



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :Baker DC, LLC Subcontractor to Lend Lease - Old Post Offi	ce					RACTOI ALTY L			202-46	-3350		ADDRESS: 20005-3583 PHONE: 513		nt Ave NW, Suite	e 850 , Washin	gton, DC		PROJECT LO Washington, I					
PAYROLL No. 16		FOR WEEK ENDING: 0 SUBMITTED ON: March				MO	OTOR CA	ARRIER	PERMIT	No.	UNION Non-Union		URED CERT	TIFICATE No.				WAGE DEC	ISION: DC 13	0002 7/05/201	3		
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE			I	HOURS	WORKE	D EACH	I DAY		TOTAL HOURS	BASE HOURLY RATE		AMOUNT RNED		DEDU	UCTION . CO	ONTRIBUTIO	N AND PAYM	IENTS		NET WGS PAID FOR WEEK	CHECK No.
ASCENCIO, SALVADOR D.		LABO0657-015 / LABORER: Skilled / Type: Building		2/16/15	2/17/15	_	2/19/15	2/20/15	2/21/15	2/22/15	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(0)(0)	EXEMP			M	T	W	TH	F	S	S	PROJECT	\$28.09			58.82	55.98	13.09	52.96	0.00	70.44	0.00	\$251.29	262050 &
	,	Washington, DC	o o	5.00			3.00		4.00		12.00	\$0.00	\$337.08	926.97	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	262237 Net Paid Week
		WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	675.68
All or Part of Fringe	s Paid		tory C		ation, Ho			Gross F	av: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:33.00		Volum	ary C	nu iout	ions III Gi	oss ray.	NO					\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

NOTES:33.00 OTHER DEDUCTION NOTES:401K - 5% of base 125K Deduct \$.73/hr. 40 Max.

CANALES, RUBEN L.		IRON0201-006 / IRONWORKER: Reinforcing / Type: Building								0.00.05	TOTAL HOURS	BASE HOURLY	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(1-) (0)	EX		- 2	2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	THIS	RATE	PROJECT	PROJECTS	rederai rax	Security	Medicare	State Tax	/ SDI	Other	Savings	Deduction	No.
	E			M	T	W	TH	F	S	S	PROJECT	OF PAY			88.09	54.33	12.71	35.50	0.00	26.70	0.00	\$217.33	262051 &
(D)(D)	P		s			4.00					4.00	\$43.18		903.06								3417.33	262239
			-									\$0.00	1		Vac/Dues	Trav.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes	Net Paid
		Washington, DC	0									\$0.00	\$172.72			Subs.	& Wellare		Holiday			Paid to 3rd	Week
	'	WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	685.73
All or Part of Fr	inges P	aid to Employee: NO	m. Co.		tion, Hol		Dues in C	Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:30.00		Volunta	ry Co	ntributio	ons in Gro	oss Pay:	NO					\$0.00	0.00	43.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

OTHER DEDUCTION NOTES:125K Deduct \$.89.hr. 40 Hr Max.

CANALES, RUBEN L.	Ę.	LABO0657-015 / LABORER: Skilled / Type: Building		2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(6)	ŒM			M	T	W	TH	F	S	S	PROJECT	OF PAY	1 KOJECI	TROJECTS	88.09	54.33	12.71	35.50	0.00	26.70	0.00		262051 &
(D)] 3		s	5.00		4.00	8.00	5.00	4.00		26.00	\$28.09		903.06	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	3217.33	262051 Net Paid
	_	Washington, DC	0									\$0.00	\$730.34		vac/Dues	Subs.	& Welfare	rension	Holiday	Training	All Other	Total Fringes Paid to 3rd	Week
	0	WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	685.73
All or Part of Fr	inges Pa	aid to Employee: NO					Dues in	Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:30.00		Volu	ntary Co	ontributio	ons in Gro	oss Pay:	NO					\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

OTHER DEDUCTION NOTES:125K Deduct \$.89.hr. 40 Hr Max.

							_														ode / Contract # /	
CASTRO GRANADOS, CISCO A.	LABO0657-015 / LABORER: Skilled / Type: Building		2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	TOTAL HOURS	BASE HOURLY	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(b) (6)	EXEMPT		M	T	W	TH	F	S	s	THIS PROJECT	RATE OF PAY	PROJECT	PROJECTS	79.79	Security 43.54		30.71	/ SDI			Deduction	No. 261974 &
(\mathbf{b})	TPT	s	5.00		8.00	8.00		4.00		25.00	\$28.09		702.25	Vac/Dues	Trav.	10.18 Health	Pension	0.00 Vacation	4.88 Training	0.00 All Other	\$169.10 Total Fringes	262123 Net Paid
	0 Washington, DC	О									\$0.00	\$702.25		vao 15 de 5	Subs.	& Welfare	1 chision	Holiday	7741111115	7 till Guilei	Paid to 3rd	Week
	WD: DC130002	D									\$0.00		T - 1D	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	533.15
All or Part of	Fringes Paid to Employee: NO	Voluntary		ation. Hol ons in Gr			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:25.00											\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OTHER DEDUCTION NOTES: Child Suppo	ort																					
DELCID ORTEGA. DARWIN A.	CARP0132-008 / CARPENTER:		1	I			T			TOTAL	BASE	1						1				I
	Includes Drywall Hanging, Form		2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	HOURS THIS	HOURLY RATE	THIS	ALL	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(b) (6)	Work, and Soft Floor Laying-Carpet / Type: Building		M	Т	W	TH	F	S	S	PROJECT	OF PAY	PROJECT	PROJECTS	107.12	66.64	15.58	77.49	/ SDI 0.00	104.08	0.00	Deduction \$370.91	No. 17256
(\mathbf{O})	7	s				2.00				2.00	\$34.94		1,171.39	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	0 Washington, DC	0									\$0.00	\$69.88			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	WD: DC130002	D	-								\$0.00 Rate in Lieu	Total in Lieu	Total Base	0.00 Voluntary	0.00 Voluntary	\$0.00 H & W	\$0.00 Pension	\$0.00 Vac Hol	\$0.00 Training	\$0.00 All Other	0.00 Total Fringe	800.48
All or Part of I	Fringes Paid to Employee: NO	Voluntary		ation. Hol ons in Gr			Gross Pa	iv: NO			of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	Rate	Rate	Rate	Rate	Rate	Rate to 3rd	
NOTES:34.50 OTHER DEDUCTION NOTES:125K Deduc	. 62 (48 401										\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Family Dental - \$5.62/wk.	ct \$2.64/hr. 40 hr. max.																					
Family Vision - \$7.38/wk.																						
GONZALEZ, RAMON E.	CARP0132-008 / CARPENTER:		T				I			TOTAL	BASE											
/L\ (C)	Includes Drywall Hanging, Form Work, and Soft Floor		2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	HOURS THIS	HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
	Laying-Carpet / Type: Building		M	T	W	TH	F	S	S	PROJECT	OF PAY			5.47	18.41	4.31	11.98	0.00	0.00	0.00	\$40.17	17290
	45																					
(b) (6)	Work, and Soft Floor Laying-Carpet / Type: Building	s			8.00	0.50				8.50	\$34.94		296.99	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
(D) (D)	0 Washington, DC	0			8.00	0.50				8.50	\$0.00	\$296.99	296.99		Subs.	& Welfare		Holiday			Total Fringes Paid to 3rd	Week
	0 Washington, DC WD: DC130002			ation Hal			Cross Pa	NO.		8.50		Total in Lieu	296.99 Total Base	Vac/Dues 0.00 Voluntary		& Welfare \$0.00	Pension \$0.00 Pension		Training \$0.00 Training	All Other \$0.00 All Other	Total Fringes Paid to 3rd	
	0 Washington, DC WD: DC130002 Fringes Paid to Employee: NO	0	Vac	ation. Ho	lidav and	Dues in	Gross Pa	v: NO		8.50	\$0.00 \$0.00 Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	0.00 Voluntary Pension	Subs. 0.00 Voluntary Medical	& Welfare \$0.00 H & W Rate	\$0.00 Pension Rate	\$0.00 Vac Hol Rate	\$0.00 Training Rate	\$0.00 All Other Rate	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd	Week
	0 Washington, DC WD: DC130002 Fringes Paid to Employee: NO	O	Vac		lidav and	Dues in	Gross Pa	v: NO		8.50	\$0.00 \$0.00 Rate in Lieu	Total in Lieu	Total Base	0.00 Voluntary	Subs. 0.00 Voluntary	& Welfare \$0.00 H & W	\$0.00 Pension	\$0.00 Vac Hol	\$0.00 Training	\$0.00 All Other	Total Fringes Paid to 3rd 0.00 Total Fringe	Week
	0 Washington, DC WD: DC130002 Fringes Paid to Employee: NO	O	Vac		lidav and	Dues in	Gross Pa	v: NO		8.50	\$0.00 \$0.00 Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	0.00 Voluntary Pension	Subs. 0.00 Voluntary Medical	& Welfare \$0.00 H & W Rate	\$0.00 Pension Rate	\$0.00 Vac Hol Rate	\$0.00 Training Rate	\$0.00 All Other Rate	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd	Week
	0 Washington, DC WD: DC130002 Fringes Paid to Employee: NO LAB00657-015 / LABORER:	O	Vac		lidav and	Dues in	Gross Pa	v: NO		8.50	\$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00	Total in Lieu of Fringes	Total Base Rate + Fringes	0.00 Voluntary Pension	Subs. 0.00 Voluntary Medical	& Welfare \$0.00 H & W Rate	\$0.00 Pension Rate	\$0.00 Vac Hol Rate	\$0.00 Training Rate	\$0.00 All Other Rate	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd	Week
All or Part of I	0 Washington, DC WD: DC130002 Fringes Paid to Employee: NO LABO0657-015 / LABORER: Skilled / Tyne: Building	O	Vac: Contributi		lidav and	Dues in	2/20/15	2/21/15	2/22/15		\$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE	Total in Lieu of Fringes 0.00	Total Base Rate + Fringes 34.94	0.00 Voluntary Pension	Subs. 0.00 Voluntary Medical	& Welfare \$0.00 H & W Rate	\$0.00 Pension Rate	S0.00 Vae Hol Rate 0.00 Local Taxes	\$0.00 Training Rate	\$0.00 All Other Rate	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd	Week 256.82
All or Part of I	0 Washington, DC WD: DC130002 Fringes Paid to Employee: NO LABO0657-015 / LABORER: Skilled / Tyne: Building	O	Vac: Contributi	ons in Gr	lidav and oss Pay: 2/18/15	Dues in NO			2/22/15 S	TOTAL HOURS THIS PROJECT	\$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY	Total in Lieu of Fringes	Total Base Rate + Fringes 34.94 ALL PROJECTS	0.00 Voluntary Pension 0.00	Subs. 0.00 Voluntary Medical 0.00 Social	& Welfare \$0.00 H & W Rate 0.00	\$0.00 Pension Rate 0.00	S0.00 Vac Hol Rate 0.00	\$0.00 Training Rate 0.00	\$0.00 All Other Rate 0.00	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Tringe Rate to 3rd	Week 256.82
All or Part of I	0 Washington, DC WD: DC130002 Fringes Paid to Employee: NO LAB00657-015 / LABORER:	O D Voluntary (Vaca Contribution	2/17/15	lidav and oss Pay: 2/18/15	Dues in NO 2/19/15	2/20/15	2/21/15	-	TOTAL HOURS THIS	\$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$28.09	Total in Lieu of Fringes 0.00	Total Base Rate + Fringes 34.94	0.00 Voluntary Pension 0.00	Subs. 0.00 Voluntary Medical 0.00 Social Security 27.82 Trav.	& Welfare \$0.00 H & W Rate 0.00 Medicare 6.51 Health	\$0.00 Pension Rate 0.00 State Tax	Holiday \$0.00 Vac Hol Rate 0.00 Local Taxes / SDI 0.00 Vacation	\$0.00 Training Rate 0.00 Other	\$0.00 All Other Rate 0.00	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Deduction \$66.38	Check No. 17301
All or Part of I	Washington, DC WD: DC130002 Fringes Paid to Employee: NO LAB00657-015 / LABORER: Skilled / Type: Building Washington, DC Washington, DC	Voluntary (Vaca Contribution	2/17/15	lidav and oss Pay: 2/18/15	Dues in NO 2/19/15	2/20/15	2/21/15	-	TOTAL HOURS THIS PROJECT	\$0.00 \$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$28.09	Total in Lieu of Fringes 0.00	Total Base Rate + Fringes 34.94 ALL PROJECTS	0.00 Voluntary Pension 0.00 Federal Tax 12.95 Vac/Dues	Subs. 0.00 Voluntary Medical 0.00 Social Security 27.82 Trav. Subs.	& Welfare \$0.00 H & W Rate 0.00 Medicare 6.51 Health & Welfare	\$0.00 Pension Rate 0.00 State Tax 19.10 Pension	Holiday \$0.00 Vac Hol Rate 0.00 Local Taxes /SDI 0.00 Vacation Holiday	\$0.00 Training Rate 0.00 Other 0.00 Training	\$0.00 All Other Rate 0.00 Savings 0.00 All Other	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Deduction \$66.38 Total Fringes Paid to 3rd	Week 256.82 Check No. 17301 Net Paid Week
All or Part of I	Washington, DC WD: DC130002 Fringes Paid to Employee: NO LABO0657-015 / LABORER: Skilled / Type: Building Washington, DC WD: DC130002	O D Voluntary (Vaccontribution	2/17/15 T	2/18/15 W	Dues in NO 2/19/15 TH	2/20/15 F	2/21/15 S	-	TOTAL HOURS THIS PROJECT	S0.00 S0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$28.09 \$0.00 Rate in Lieu	Total in Lieu of Fringes 0.00 THIS PROJECT Total in Lieu Total in Lieu	Total Base Rate + Fringes 34.94 ALL PROJECTS 448.72	0.00 Voluntary Pension 0.00 Federal Tax 12.95 Vac/Dues 0.00 Voluntary	Subs. 0.00 Voluntary Medical 0.00 Social Security 27.82 Trav. Subs.	& Welfare \$0.00 H & W Rate 0.00 Medicare 6.51 Health	\$0.00 Pension Rate 0.00 State Tax	Holiday \$0.00 Vac Hol Rate 0.00 Local Taxes / SDI 0.00 Vacation	\$0.00 Training Rate 0.00 Other 0.00 Training	\$0.00 All Other Rate 0.00 Savings 0.00 All Other	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Deduction \$66.38	Week 256.82 Check No. 17301 Net Paid Week
All or Part of I	Washington, DC WD: DC130002 Fringes Paid to Employee: NO LABO0657-015 / LABORER: Skilled / Type: Building Washington, DC WD: DC130002 Fringes Paid to Employee: NO	Voluntary (Vaccontribution	2/17/15 T	2/18/15 W 8.00	Dues in NO 2/19/15 TH	2/20/15 F	2/21/15 S	-	TOTAL HOURS THIS PROJECT	\$0.00 S0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE GF PAY \$28.09 \$0.00 Rate in Lieu of Fringes:	Total in Lieu of Fringes 0.00 THIS PROJECT \$224.72 Total in Lieu of Fringes	Total Base Rate + Fringes 34.94 ALL PROJECTS 448.72 Total Base Rate + Fringes	Federal Tax 12.95 Vac/Dues 0.00 Voluntary Pension	Subs. 0.00 Voluntary Medical 0.00 Social Security 27.82 Trav. Subs. 0.00 Voluntary Medical	& Welfare \$0.00 H & W Rate 0.00 Medicare 6.51 Health & Welfare \$0.00 H & W	State Tax 19.10 Pension Rate 0.00 State Tax 19.10 Pension \$0.00 Pension Rate	Holiday \$0.00 Vac Hol Rate 0.00 Local Taxes /SDI 0.00 Vacation Holiday \$0.00 Vac Hol Rate	\$0.00 Training Rate 0.00 Other 0.00 Training Training Rate	\$0.00 All Other Rate 0.00 Savings 0.00 All Other \$0.00 All Other All Other Rate	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Deduction \$66.38 Total Fringes Paid to 3rd 0.00 Total Fringes Paid to 3rd	Week 256.82 Check No. 17301 Net Paid Week
All or Part of I	Washington, DC WD: DC130002 Fringes Paid to Employee: NO LABO0657-015 / LABORER: Skilled / Type: Building Washington, DC WD: DC130002 Fringes Paid to Employee: NO	Voluntary of S	Vaccontribution	2/17/15 T	2/18/15 W 8.00	Dues in NO 2/19/15 TH	2/20/15 F	2/21/15 S	-	TOTAL HOURS THIS PROJECT	S0.00 S0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$28.09 \$0.00 Rate in Lieu	Total in Lieu of Fringes 0.00 THIS PROJECT Total in Lieu Total in Lieu	Total Base Rate + Fringes 34.94 ALL PROJECTS 448.72	0.00 Voluntary Pension 0.00 Federal Tax 12.95 Vac/Dues 0.00 Voluntary	Subs. 0.00 Voluntary Medical 0.00 Social Security 27.82 Trav. Subs.	& Welfare \$0.00 H & W Rate 0.00 Medicare 6.51 Health & Welfare \$0.00 H & W	State Tax 19.10 Pension Rate 0.00 State Tax 19.10 Pension \$0.00 Pension	Holiday \$0.00 Vac Hol Rate 0.00 Local Taxes /SDI 0.00 Vacation Holiday \$0.00 Vac Hol	\$0.00 Training Rate 0.00 Other 0.00 Training	\$0.00 All Other Rate 0.00 Savings 0.00 All Other	Total Fringes Rate to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Deduction \$ 566.38 Total Fringes Paid to 3rd 0.00 Total Fringes Total Fringes Total Fringes Total Tringes Total Tringes	Week 256.82 Check No. 17301 Net Paid Week
All or Part of I	Washington, DC WD: DC130002 Fringes Paid to Employee: NO LABO0657-015 / LABORER: Skilled / Type: Building Washington, DC WD: DC130002 Fringes Paid to Employee: NO	Voluntary of S	Vaccontribution	2/17/15 T	2/18/15 W 8.00	Dues in NO 2/19/15 TH	2/20/15 F	2/21/15 S	-	TOTAL HOURS THIS PROJECT	\$0.00 S0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE GF PAY \$28.09 \$0.00 Rate in Lieu of Fringes:	Total in Lieu of Fringes 0.00 THIS PROJECT \$224.72 Total in Lieu of Fringes	Total Base Rate + Fringes 34.94 ALL PROJECTS 448.72 Total Base Rate + Fringes	Federal Tax 12.95 Vac/Dues 0.00 Voluntary Pension	Subs. 0.00 Voluntary Medical 0.00 Social Security 27.82 Trav. Subs. 0.00 Voluntary Medical	& Welfare \$0.00 H & W Rate 0.00 Medicare 6.51 Health & Welfare \$0.00 H & W	State Tax 19.10 Pension Rate 0.00 State Tax 19.10 Pension \$0.00 Pension Rate	Holiday \$0.00 Vac Hol Rate 0.00 Local Taxes /SDI 0.00 Vacation Holiday \$0.00 Vac Hol Rate	\$0.00 Training Rate 0.00 Other 0.00 Training Training Rate	\$0.00 All Other Rate 0.00 Savings 0.00 All Other \$0.00 All Other All Other Rate	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Deduction \$66.38 Total Fringes Paid to 3rd 0.00 Total Fringes Paid to 3rd	Week 256.82 Check No. 17301 Net Paid Week
All or Part of I	Washington, DC WD: DC130002 Fringes Paid to Employee: NO LABO0657-015 / LABORER: Skilled / Type: Building Washington, DC WD: DC130002 Fringes Paid to Employee: NO	Voluntary of S	Vaccontribution	2/17/15 T	2/18/15 W 8.00	Dues in NO 2/19/15 TH	2/20/15 F	2/21/15 S	-	TOTAL HOURS THIS PROJECT 8.00	\$0.00 S0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE GF PAY \$28.09 \$0.00 Rate in Lieu of Fringes:	Total in Lieu of Fringes 0.00 THIS PROJECT \$224.72 Total in Lieu of Fringes	Total Base Rate + Fringes 34.94 ALL PROJECTS 448.72 Total Base Rate + Fringes	Federal Tax 12.95 Vac/Dues 0.00 Voluntary Pension	Subs. 0.00 Voluntary Medical 0.00 Social Security 27.82 Trav. Subs. 0.00 Voluntary Medical	& Welfare \$0.00 H & W Rate 0.00 Medicare 6.51 Health & Welfare \$0.00 H & W	State Tax 19.10 Pension Rate 0.00 State Tax 19.10 Pension \$0.00 Pension Rate	Holiday \$0.00 Vac Hol Rate 0.00 Local Taxes /SDI 0.00 Vacation Holiday \$0.00 Vac Hol Rate	\$0.00 Training Rate 0.00 Other 0.00 Training Training Rate	\$0.00 All Other Rate 0.00 Savings 0.00 All Other \$0.00 All Other All Other Rate	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Deduction \$66.38 Total Fringes Paid to 3rd 0.00 Total Fringes Paid to 3rd	Week 256.82 Check No. 17301 Net Paid Week
All or Part of I	Washington, DC WD: DC130002 Fringes Paid to Employee: NO LABO0657-015 / LABORER: Skilled / Type: Building Washington, DC WD: DC130002 Fringes Paid to Employee: NO LABO0657-015 / LABORER: Skilled / Type: Building	Voluntary of S	Vac: Contribution 2/16/15 M Vac: Contribution	2/17/15 T ation. Holons in Gr	2/18/15 W 8.00	Dues in NO 2/19/15 TH	2/20/15 F	2/21/15 S N: NO	-	TOTAL HOURS THIS PROJECT	S0.00 S0.00 Rate in Lieu of Fringes: S0.00 BASE HOURLY RATE OF PAY S28.09 S0.00 Rate in Lieu of Fringes: S0.00 BASE HOURLY RATE	Total in Lieu of Fringes 0.00 THIS PROJECT \$224.72 Total in Lieu of Fringes 0.00	Total Base Rate + Fringes 34.94 ALL PROJECTS 448.72 Total Base Rate + Fringes 28.09	Federal Tax 12.95 Vac/Dues 0.00 Voluntary Pension	Subs. 0.00 Voluntary Medical 0.00 Social Security 27.82 Trav. Subs. 0.00 Voluntary Medical	& Welfare \$0.00 H & W Rate 0.00 Medicare 6.51 Health & Welfare \$0.00 H & W	State Tax 19.10 Pension Rate 0.00 State Tax 19.10 Pension \$0.00 Pension Rate	Holiday \$0.00 Vac Hol Rate 0.00 Local Taxes / SDI 0.00 Vacation Holiday \$0.00 Vac Hol Rate 0.00 Local Taxes	\$0.00 Training Rate 0.00 Other 0.00 Training Training Rate	\$0.00 All Other Rate 0.00 Savings 0.00 All Other \$0.00 All Other All Other Rate	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Deduction \$66.38 Total Fringes Paid to 3rd 0.00 Total Fringes Paid to 3rd	Check No. 17301 Net Paid Week 382.34 Check Check No. 17501
All or Part of I	Washington, DC WD: DC130002 Fringes Paid to Employee: NO LABO0657-015 / LABORER: Skilled / Type: Building Washington, DC WD: DC130002 Fringes Paid to Employee: NO LABO0657-015 / LABORER: Skilled / Type: Building	Voluntary of S	Vac: Contribution 2/16/15 M Vac: Contribution	2/17/15 T ation. Holons in Gr	2/18/15 W 8.00 liday and ooss Pay:	Dues in NO 2/19/15 TH Dues in NO	2/20/15 F Gross Pa	2/21/15 S N: NO	S	TOTAL HOURS THIS PROJECT 8.00	S0.00 S0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$28.09 \$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY	Total in Lieu of Fringes 0.00 THIS PROJECT \$224.72 Total in Lieu of Fringes 0.00	Total Base Rate + Fringes 34.94 ALL PROJECTS 448.72 Total Base Rate + Fringes 28.09	Federal Tax 12.95 Vac/Dues 0.00 Voluntary Pension 0.00 0.00 Voluntary Pension 0.00	Subs. 0.00 Voluntary Medical 0.00 Social Security 27.82 Trav. Subs. 0.00 Voluntary Medical 0.00	& Welfare \$0.00 H & W Rate 0.00 Medicare 6.51 Health & Welfare \$0.00 H & W	State Tax 19.10 Pension Rate 0.00 State Tax 19.10 Pension Rate 0.00	Holiday \$0.00 Vac Hol Rate 0.00 Local Taxes /SDI 0.00 Vacation Holiday \$0.00 Vac Hol Rate	\$0.00 Training Rate 0.00 Other 0.00 Training Training S0.00 Training Ale 0.00	\$0.00 All Other Rate 0.00 Savings 0.00 All Other All Other Rate	Total Fringes Rate to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Deduction \$66.38 Total Fringes Paid to 3rd 0.00 Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Fringe Rate to 3rd 0.00	Check No. 17301 Net Paid Week 382.34
All or Part of I	Washington, DC WD: DC130002 Fringes Paid to Employee: NO LABO0657-015 / LABORER: Skilled / Type: Building Washington, DC WD: DC130002 Fringes Paid to Employee: NO	Voluntary of S	Vaccontribution Vaccontributin Vaccontribution Vaccontribution Vaccontribution Vaccontribution	2/17/15 T ation. Holons in Gr	2/18/15 W 8.00 Lidav and coss Pay:	Dues in NO 2/19/15 TH Dues in NO	2/20/15 F Gross Pa	2/21/15 S v: NO	2/22/15	TOTAL HOURS THIS PROJECT 8.00	S0.00 Rate in Lieu of Fringes: S0.00 BASE HOURLY RATE OF PAY S28.09 S0.00 Rate in Lieu of Fringes: S0.00 BASE HOURLY RATE OF PAY S28.09	Total in Lieu of Fringes 0.00 THIS PROJECT \$224.72 Total in Lieu of Fringes 0.00	Total Base Rate + Fringes 34.94 ALL PROJECTS 448.72 Total Base Rate + Fringes 28.09	Federal Tax 12.95 Vac/Dues 0.00 Federal Tax 12.95 Vac/Dues 0.00 Voluntary Pension 0.00	Subs. 0.00 Voluntary Medical 0.00 Social Security 27.82 Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security 27.87	& Welfare \$0.00 H & W Rate 0.00 Medicare 6.51 Health & Welfare \$0.00 Medicare 6.52 Health	State Tax State Tax 19.10 Pension \$0.00 State Tax 19.10 Pension \$0.00 State Tax State Tax	Holiday	\$0.00 Training Rate 0.00 Other 0.00 Training \$0.00 Training \$0.00 Training 0.00 Other	S0.00 All Other Rate 0.00 Savings 0.00 All Other \$0.00 All Other Rate 0.00 Savings	Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Deduction \$66.38 Total Fringes Paid to 3rd 0.00 Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Fringe	Check No. 17301 Check No. 17301 Net Paid Week Check No. 17309 Net Paid
All or Part of I	Washington, DC WD: DC130002 Fringes Paid to Employee: NO LABO0657-015 / LABORER: Skilled / Type: Building Washington, DC WD: DC130002 Fringes Paid to Employee: NO LABO0657-015 / LABORER: Skilled / Type: Building	Voluntary (Vaccontributi 2/16/15 M Vaccontributi 2/16/15 M	2/17/15 T ation. Holons in Gr	2/18/15 W 8.00 2/18/15 W 2/18/15 W	Dues in NO 2/19/15 TH Dues in NO	2/20/15 F Gross Pa	2/21/15 S v: NO	2/22/15	TOTAL HOURS THIS PROJECT	S0.00 Rate in Lieu of Fringes: S0.00 BASE HOURLY RATE OF PAY S28.09 S0.00 Rate in Lieu of Fringes: S0.00 BASE HOURLY RATE OF PAY S28.09 S0.00 BASE HOURLY RATE OF PAY S28.09 S0.00	Total in Lieu of Fringes 0.00 THIS PROJECT \$224.72 Total in Lieu of Fringes 0.00	Total Base Rate + Fringes 34.94 ALL PROJECTS 448.72 Total Base Rate + Fringes 28.09	Federal Tax 12.95 Vac/Dues Federal Tax 12.95 Vac/Dues Federal Tax Vac/Dues	Subs. 0.00 Voluntary Medical 0.00 Social Security 27.82 Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security 27.87 Trav. Subs.	& Welfare \$0.00 H & W Rate 0.00 Medicare 6.51 Health & Welfare 0.00 Medicare 6.52 Health & Welfare	State Tax 19.10 Pension Rate 0.00 State Tax 19.10 Pension Rate 0.00 State Tax 25.37 Pension	Holiday	\$0.00 Training Rate 0.00 Other 0.00 Training S0.00 Training Rate 0.00 Other	S0.00 All Other Rate 0.00 Savings 0.00 All Other Rate 0.00 Savings 0.00 All Other Rate 0.00 All Other Alte	Total Fringe Rate to 3rd O.00 Total Fringe Rate to 3rd O.00 Total Deduction \$66.38 Total Fringe Paid to 3rd O.00 Total Fringes Paid to 3rd O.00 Total Fringes Rate to 3rd Total Fringes Paid to 3rd Total Fringes Paid to 3rd	Check No. 17301 Net Paid Week Check No. 17309 Net Paid Week
All or Part of I	Washington, DC WD: DC130002 Fringes Paid to Employee: NO LABO0657-015 / LABORER: Skilled / Type: Building Washington, DC WD: DC130002 Fringes Paid to Employee: NO LABO0657-015 / LABORER: Skilled / Type: Building Washington, DC WD: DC130002 Washington, DC WD: DC130002	Voluntary (Vaccontributi 2/16/15 M Vaccontributi 2/16/15 M	2/17/15 T attion. Holons in Gr	2/18/15 W 8.00 liday and oss Pay:	2/19/15 TH Dues in NO 2/19/15 TH 2/19/15 TH 8.00	2/20/15 F Gross Pa	2/21/15 S v: NO	2/22/15	TOTAL HOURS THIS PROJECT	S0.00 Rate in Lieu of Fringes: S0.00 BASE HOURLY RATE OF PAY S28.09 S0.00 Rate in Lieu of Fringes: S0.00 BASE HOURLY RATE OF PAY S28.09 S0.00 S0.00 S0.00 S0.00 S0.00	Total in Lieu of Fringes 0.00 THIS PROJECT \$224.72 Total in Lieu of Fringes 0.00	Total Base Rate + Fringes 34.94 ALL PROJECTS 448.72 Total Base Rate + Fringes 28.09 ALL PROJECTS 449.44	Federal Tax 12.95 Vac/Dues 0.00 Voluntary Pension 0.00 Voluntary Pension 0.00 Federal Tax 51.91	Subs. 0.00 Voluntary Medical 0.00 Social Security 27.82 Trav. Subs. 0.00 Social Security 27.87 Trav. Subs. 0.00	& Welfare \$0.00 H & W Rate 0.00 Medicare 6.51 Health & Welfare 0.00 Medicare \$0.00	\$0.00 Pension Rate 0.00 State Tax 19.10 Pension \$0.00 State Tax 25.37 Pension \$0.00	Holiday	\$0.00 Training Rate 0.00 Other 0.00 Training S0.00 Training Cother 0.00 Training Training Rate 0.00 Training S0.00 Training S0.00	Sound All Other Rate 0.00 Savings 0.00 All Other Sound All Other Sound All Other All Other All Other All Other Savings	Total Fringes Rate to 3rd O.00 Total Fringe Rate to 3rd O.00 Total Deduction \$66.38 Total Fringes Paid to 3rd O.00 Total Fringes Rate to 3rd O.00 Total Fringes Rate to 3rd O.00 Total Fringes Rate to 3rd Total Fringes Paid to 3rd O.00 Total Fringes Paid to 3rd O.00 Total Fringes Paid to 3rd	Check No. 17301 Check No. 17301 Net Paid Week Check No. 17309 Net Paid
All or Part of I	Washington, DC WD: DC130002 Fringes Paid to Employee: NO LAB00657-015 / LABORER: Skilled / Type: Building Washington, DC WD: DC130002 Fringes Paid to Employee: NO LAB00657-015 / LABORER: Skilled / Type: Building WD: DC130002 Fringes Paid to Employee: NO Washington, DC WD: DC130002 Fringes Paid to Employee: NO	Voluntary (Vaccontributi 2/16/15 M Vaccontributi	2/17/15 T 2/17/15 T 2/17/15 T ation. Holons in Gr	2/18/15 W 8.00 2/18/15 W 8.00	Dues in NO 2/19/15 TH Dues in NO 2/19/15 TH 8.00	2/20/15 F Gross Pa	2/21/15 S v: NO	2/22/15	TOTAL HOURS THIS PROJECT	S0.00 Rate in Lieu of Fringes: S0.00 BASE HOURLY RATE OF PAY S28.09 S0.00 Rate in Lieu of Fringes: S0.00 BASE HOURLY RATE OF PAY S28.09 S0.00 BASE HOURLY RATE OF PAY S28.09 S0.00	Total in Lieu of Fringes 0.00 THIS PROJECT \$224.72 Total in Lieu of Fringes 0.00 THIS PROJECT	Total Base Rate + Fringes 34.94 ALL PROJECTS 448.72 Total Base Rate + Fringes 28.09	Federal Tax 12.95 Vac/Dues Federal Tax 12.95 Vac/Dues 0.00 Federal Tax 0.00 Voluntary Pension 0.00 Federal Tax 51.91 Vac/Dues	Subs. 0.00 Voluntary Medical 0.00 Social Security 27.82 Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security 27.87 Trav. Subs.	& Welfare \$0.00 H & W Rate 0.00 Medicare 6.51 Health & Welfare 0.00 Medicare 6.52 Health & Welfare	State Tax 19.10 Pension Rate 0.00 State Tax 19.10 Pension Rate 0.00 State Tax 25.37 Pension	Holiday	\$0.00 Training Rate 0.00 Other 0.00 Training S0.00 Training Rate 0.00 Other	S0.00 All Other Rate 0.00 Savings 0.00 All Other Rate 0.00 Savings 0.00 All Other Rate 0.00 All Other Alte	Total Fringe Rate to 3rd O.00 Total Fringe Rate to 3rd O.00 Total Deduction \$66.38 Total Fringe Paid to 3rd O.00 Total Fringes Paid to 3rd O.00 Total Fringes Rate to 3rd Total Fringes Paid to 3rd Total Fringes Paid to 3rd	Check No. 17301 Net Paid Week Check No. 17309 Net Paid Week

																					Project C	ode / Contract # /	FIN: 461264
MARTINEZ, RICARDO	EXI	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor		2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(D) (b)	EMP	Laying-Carpet / Type: Building		M	T	W	TH	F	S	S	PROJECT	OF PAY \$34.94	T ROJECT		8.96	20.58	4.81	18.44	0.00	0.00	0.00	\$52.79	262077
			S			8.00	0.50				8.50	\$0.00		331.93	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
		Washington, DC WD: DC130002	O D									\$0.00	\$296.99		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	279.1
All or Part of F	ringes P	aid to Employee: NO			ation. Ho			Gross Pa	v: NO	-		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volun	tary C	ontributi	ons in Gr	oss Pay:	NO					\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
																						Г	
MELENDEZ, ARNOLDO	п	IRON0201-006 / IRONWORKER: Reinforcing / Type: Building		2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	TOTAL HOURS	BASE HOURLY RATE	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check

EMPT	_	M	I T				+	2/22/15	THIS	RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
			1	W	TH	F	S	S	PROJECT	OF PAY \$43.18			50.13	54.63	12.78	34.37	0.00	21.90	0.00	\$1/5.01	17329 &
		S		4.00					4.00			903.06	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	262272 Net Paid
	Washington, DC	0								\$0.00	\$172.72			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	WD: DC130002	D								\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	729.25
All or Part of Fringes Paid			cation. Hol			Gross Pa	iv: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:26.00	Voluntary	Continu	uons III Gr	033 1 dy.	110					\$0.00	0.00	43.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

OTHER DEDUCTION NOTES:125K Deduct - \$.73/hr. 40 hr. max

MELENDEZ, ARNOLDO	EXI	LABO0657-015 / LABORER: Skilled / Type: Building		2/16/15	2/17/15			2/20/15	2/21/15	2/22/15	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(\mathbf{O})	₽ E			M	T	W	TH	F	S	S	PROJECT				50.13	54.63	12.78	34.37	0.00	21.90	0.00	\$173.81	17329 &
	1		S	5.00		4.00	8.00	5.00	4.00		26.00	\$28.09		903.06	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other		262272 Net Paid
	_	Washington, DC	О									\$0.00	\$730.34			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	729.25
All or Part of Fri	nges P	aid to Employee: NO	Voluntary Co				Dues in O	Gross Pa	v: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:30.00			voluntary CC	,11111DUILI	JIIS III GIU	Joo 1'dy.	110					\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

OTHER DEDUCTION NOTES:125K Deduct - \$.73/hr. 40 hr. max

MONJARAS, JOSE F.	EX	IRON0201-006 / IRONWORKER: Reinforcing / Type: Building		2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(D)	EMP:			M	T	W	TH	F	S	S	PROJECT	OF PAY \$43.18			57.39	52.40	12.25	33.96	0.00	68.06	0.00	3224.00	17341 &
	¬		S			4.00					4.00			903.06	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	262273 Net Paid
	0	Washington, DC	О									\$0.00	\$172.72			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	"	WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	679.0
All or Part of Fri	inges Pa	tid to Employee: NO	ntory C		ntion. Hol			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:30.00		Voiu	nary C	onuibulic	JIIS III GI	JSS 1 dy.	NO					\$0.00	0.00	43.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

OTHER DEDUCTION NOTES:125K Deduct - \$1.69/hr. 40 Hr. max

Dental - \$3.61/wk. Vision - \$5.07/wk.

MONJARAS, JOSE F.	EXE	LABO0657-015 / LABORER: Skilled / Type: Building		 	2/17/15	2/18/15	2/19/15	2/20/15		2/22/15	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(D) (D)	MPT		s	M 5.00	Т	4.00	TH 8.00	5.00	S 4.00	S	PROJECT 26.00	\$28.09		903.06	57.39	52.40	12.25	33.96	0.00	68.06	0.00	3224.00	17341 & 262273
	<u> </u>	Washington, DC	0									\$0.00	\$730.34		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
		WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	679.00

																					Project Co	Project Nam ode / Contract # /	
All or Part	of Fringes 1	Paid to Employee: NO			ation. Ho			Gross P	av: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:30 00		Volum	itary C	Contribut	ions in G	oss Pay:	NO					\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OTHER DEDUCTION NOTES:125K De Dental - \$3.61/wk. Vision - \$5.07/wk.	duct - \$1.69	9/hr. 40 Hr. max																					
NIPPER, DAVID W.	EX	POWER EQUIPMENT OPERATORS / GROUP 4: front end loaders-below 3 1/2 c.y.,		2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMPT	boom trucks, hydraulic backhoes 1/2 yds or less OR rubber trk		M	T	W	TH	F	S	S	PROJECT	OF PAY \$38.93			68.58	64.49	15.09	43.99	0.00	42.88	0.00	\$235.03	17345 &
(/ /	I	_	S O	_		8.00	8.00	5.00	4.00		25.00	\$0.00	\$973.25	1,083.14	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
		0 Washington, DC WD: DC130002 Conformance R	D	+								\$0.00	\$9/3.23		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	
All or Part	of Fringes I	Paid to Employee: NO	-	Vac	ation. Ho			Gross P	av: NO	!		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:30.00		Volun	itary C	Contribut	ions in G	oss Pay:	NO					\$0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OTHER DEDUCTION NOTES:Den - 5.6 125K 1.13 per hour max 40 hours	2 Wkly														1								
PACHECO, GEOVANNY A.	EXI	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building		2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	+	2/22/15	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMPT	Laying-Carpet / Type: Building	H	M	T	W	TH	5.00	S 4.00	S	PROJECT 30.00	\$34.94	_	1,048.20	141.42	64.06	14.98	76.78	0.00	82.64	0.00	\$379.88	262052 & 262241
	-	W II . PG	o o			8.00	8.00	5.00	4.00		30.00	\$0.00	\$1,048.20	1,048.20	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
		0 Washington, DC WD: DC130002	D	1								\$0.00	,		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	668.
All or Part	of Fringes I	Paid to Employee: NO			ation, Ho			Gross P	av: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:30.00		Volum	itary C	Contribut	ions in G	oss Pay:	NO					\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
OTHER DEDUCTION NOTES:Den - 1.5 125K. 40/hr max 40 hours Child Support PORTILLO. LORENZO R.	5 wk	CARPO132-008 / CARPENTER:					1		1	1		BASE	ı	ı	ı					ı — I			1
	B	Includes Drywall Hanging, Form Work, and Soft Floor		2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	TOTAL HOURS THIS	HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMPT	Laying-Carpet / Type: Building		M	T	W	TH	F	S	S	PROJECT	OF PAY	TROJECT	rkoseers	8.53	25.08	5.87	19.32	0.00	0.00	0.00	\$58.80	17359
\ / \ /			S	+			7.00		-		7.00	\$34.94 \$0.00		404.58	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes	Net Paid Week
		Washington, DC WD: DC130002	O D	+					+			\$0.00	\$244.58		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Paid to 3rd	345
All or Part	of Fringes I	Paid to Employee: NO	П	-	ation, Ho	liday and	Dues in	Gross P	av: NO	ļ		Rate in Lieu	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W	Pension	Vac Hol	Training Rate	All Other	Total Fringe	343
		Volum	itary C	Contribut	ions in G	oss Pay:	NO					of Fringes: \$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	Rate 0.00	Rate to 3rd 0.00	
												1		1									•
RICKRODE, GARY L		CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form									TOTAL HOURS	BASE HOURLY				a : 1		G T.					
(b) (6)	EXEMPT	Work, and Soft Floor Laying-Carpet / Type: Building	\vdash	2/16/15 M	2/17/15 T	2/18/15 W	2/19/15 TH	2/20/15 F	2/21/15 S	2/22/15 S	- HOURS THIS PROJECT	RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(0) (0)	MPT		S	+	<u> </u>		3.00	1	1		3.00	\$34.94		862.85	68.37 Vac/Dues	50.61 Trav.	11.83 Health	25.06 Pension	0.00 Vacation	46.46 Training	0.00 All Other	\$202.33 Total Fringes	17370 Net Paid
	$\overline{}$	0 Washington, DC	0									\$0.00	\$104.82			Subs.	& Welfare	PCIISIOII	Holiday	Training	All Oulei	Paid to 3rd	Week
		WD: DC130002	D	-								\$0.00	Total in Tile	Total D	0.00 Voluntary	0.00 Voluntary	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	660
All or Part	of Fringes I	Paid to Employee: NO Volum	itary C		ation, Ho			Gross P	av: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Pension	Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:25.50			., .				-					\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Dental - \$3.11/wk

OTHER DEDUCTION NOTES:125K Deduct - \$1.70/hr. 40 Hr. Max

					_	_	1	_	1		ı			1							Troject Ci	ode / Contract # /	/ FIN: 4012
RIVERA, JOSE M.		IRON0201-006 / IRONWORKER: Reinforcing / Type: Building	:	2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	TOTAL HOURS	BASE HOURLY	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(b) (6)	EXEMPT			M	Т	w	TH	F	S	s	THIS PROJECT	RATE OF PAY	PROJECT	PROJECTS	32.94	Security 30.68	7.17	36.28	/ SDI 0.00	14.97	0.00	Deduction	No. 261972
	PT			S		4.00					4.00	\$43.18		509.80	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	\$122.04 Total Fringes	Net Paid
		Washington, DC		0								\$0.00	\$172.72			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		WD: DC130002		D								\$0.00	Total in Lieu	Total Base	0.00 Voluntary	0.00 Voluntary	\$0.00	\$0.00	\$0.00	\$0.00 Training	\$0.00 All Other	0.00	387
All or Part of F	ringes Pa	aid to Employee: NO	Voluntar	Va y Contribu	cation. Ho tions in G			Gross Pa	v: NO			Rate in Lieu of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	H & W Rate	Pension Rate	Vac Hol Rate	Rate	Rate	Total Fringe Rate to 3rd	
IOTES:16.00	,											\$0.00	0.00	43.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00)
OTHER DEDUCTION NOTES:Den - 3.61 w/ 25K .71/hr max 40 hours	K																						
IVERA, JOSE M.		LABO0657-015 / LABORER: Skilled / Type: Building									TOTAL HOURS	BASE HOURLY				Social		State Tax					
(b) (6)	EXEMPT		ŀ	2/16/15	2/17/15 T	2/18/15 W	2/19/15 TH	2/20/15 F	2/21/15	2/22/15	THIS PROJECT	RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(\mathbf{O})	MPT		ŀ	S M	+ 1	4.00	8.00	r	S	S	12.00	\$28.09		509.80	32.94	30.68	7.17	36.28	0.00	14.97	0.00	\$122.04	261972
	-		H	0		4.00	0.00				12.00	\$0.00	\$337.08		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Pa Weel
	0	Washington, DC WD: DC130002	- t	D								\$0.00	3337.00		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	38
All or Part of F	ringes Pa	aid to Employee: NO	***		cation. He			Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
OTES:16.00			Voluntar	y Contribu	tions in G	ross Pay:	NO					\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00)
THER DEDUCTION NOTES:Den - 3.61 w/ 5K .71/hr max 40 hours	k																						
ODRIGUEZ, CARLOS A.	Т	LABO0657-015 / LABORER:			Т	Т					TOTAL	BASE											
(L) (O)	EX	Skilled / Type: Building		2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	HOURS THIS	HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Checi No.
(b) (6)	EXEMPT			M	T	W	TH	F	S	S	PROJECT	OF PAY	TROJECT	- Moshers	40.37	27.86	6.52	23.21	0.00	0.00	0.00	\$97.96	262053
	-		-	S		8.00	8.00				16.00	\$28.09 \$0.00		449.44	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net P
															1	Subs.	& Welfare		Holiday				
	0	Washington, DC	H	0									\$449.44		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	Paid to 3rd	Weel
All or Port of E		WD: DC130002	H	D	cation He	oliday and	Dues in	Gross Pa	v. NO			\$0.00 Rate in Lieu	Total in Lieu	Total Base	0.00 Voluntary	0.00 Voluntary	\$0.00 H & W	\$0.00 Pension	\$0.00 Vac Hol	\$0.00 Training	\$0.00 All Other	0.00 Total Fringe	_
All or Part of Fr		WD: DC130002 aid to Employee: NO		D	cation. He			Gross Pa	v: NO			\$0.00	Total in Lieu of Fringes	Rate + Fringes		Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate		0.00	3:
All or Part of F		WD: DC130002 aid to Employee: NO		D Va				Gross Pa	v: NO			\$0.00 Rate in Lieu of Fringes:	Total in Lieu		Voluntary Pension	Voluntary	H & W	Pension	Vac Hol	Training	All Other Rate	0.00 Total Fringe Rate to 3rd) 3
		WD: DC130002 aid to Employee: NO		D Va				Gross Pa	v: NO			\$0.00 Rate in Lieu of Fringes: \$0.00	Total in Lieu of Fringes	Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	0.00 Total Fringe Rate to 3rd	3
	ringes Pa	WD: DC130002 aid to Employee: NO		D Va	tions in G	ross Pay:		Gross Pa		2/22/15	TOTAL HOURS	\$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY	Total in Lieu of Fringes 0.00	Rate + Fringes 28.09	Voluntary Pension	Voluntary Medical 0.00	H & W Rate	Pension Rate	Vac Hol Rate 0.00	Training Rate	All Other Rate	0.00 Total Fringe Rate to 3rd 0.00) 3:
	ringes Pa	WD: DC130002 aid to Employee: NO LABO0657-015 / LABORER:		Va y Contribu	tions in G	ross Pay:	NO			2/22/15 S		\$0.00 Rate in Lieu of Fringes: \$0.00	Total in Lieu of Fringes 0.00	Rate + Fringes 28.09	Voluntary Pension 0.00	Voluntary Medical 0.00	H & W Rate 0.00 Medicare	Pension Rate 0.00	Vac Hol Rate 0.00	Training Rate 0.00 Other	All Other Rate 0.00 Savings	0.00 Total Fringe Rate to 3rd 0.00 Total Deduction	Check No.
		WD: DC130002 aid to Employee: NO LABO0657-015 / LABORER:	Voluntar	D Vary Contribute 2/16/15	2/17/15	2/18/15	NO 2/19/15		2/21/15 S		HOURS THIS	S0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$28.09	Total in Lieu of Fringes 0.00	Rate + Fringes 28.09	Voluntary Pension 0.00	Voluntary Medical 0.00 Social Security	H & W Rate 0.00	Pension Rate 0.00	Vac Hol Rate 0.00	Training Rate 0.00	All Other Rate 0.00	Total Fringe Total Deduction \$81.51	Check No. 17383 & 262277
	EXEMPT	WD: DC130002 aid to Employee: NO LABO0657-015 / LABORER:	Voluntar	D Va ry Contribu	2/17/15	2/18/15	2/19/15 TH	2/20/15 F	2/21/15 S		HOURS THIS PROJECT	S0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$28.09	Total in Lieu of Fringes 0.00	ALL PROJECTS	Voluntary Pension 0.00 Federal Tax 8.41 Vac/Dues	Voluntary Medical 0.00 Social Security 43.54 Trav. Subs.	H & W Rate 0.00 Medicare 10.18 Health & Welfare	Pension Rate 0.00 State Tax 19.38 Pension	Vac Hol Rate 0.00 Local Taxes / SDI 0.00 Vacation Holiday	Training Rate 0.00 Other 0.00 Training	All Other Rate 0.00 Savings 0.00 All Other	Total Fringe Rate to 3rd 0.00 Total Deduction \$81.51 Total Fringes Paid to 3rd	Check No. 17383 & 262277 Net P
OMERO, JACK A.	EXEMPT 0	WD: DC130002 aid to Employee: NO LABO0657-015 / LABORER: Skilled / Type: Building Washington, DC WD: DC130002	Voluntar	Vary Contributed by Vary C	2/17/15 T	2/18/15 W	2/19/15 TH 3.00	2/20/15 F 5.00	2/21/15 S 4.00		HOURS THIS PROJECT	S0.00 Rate in Lieu of Fringes: S0.00 BASE HOURLY RATE OF PAY \$28.09 \$0.00	Total in Lieu of Fringes 0.00 THIS PROJECT	ALL PROJECTS 702.25	Federal Tax 8.41 Vac/Dues	Voluntary Medical 0.00 Social Security 43.54 Trav. Subs. 0.00	Medicare 10.18 Health & Welfare \$0.00	Pension Rate 0.00 State Tax 19.38 Pension \$0.00	Vac Hol Rate 0.00 Local Taxes / SDI 0.00 Vacation Holiday \$0.00	Training Rate 0.00 Other 0.00 Training	All Other Rate 0.00 Savings 0.00 All Other \$0.00	Total Pringe Rate to 3rd 0.00 Total Deduction \$81.51 Total Fringes Paid to 3rd 0.00	Check No. 17383 & 262277 Net F Wee
OMERO, JACK A.	EXEMPT 0	WD: DC130002 aid to Employee: NO LABO0657-015 / LABORER: Skilled / Type: Building Washington, DC WD: DC130002 aid to Employee: NO	Voluntar	Vary Contributed by Vary C	2/17/15 T	2/18/15 W	2/19/15 TH 3.00	2/20/15 F 5.00	2/21/15 S 4.00		HOURS THIS PROJECT	S0.00 Rate in Lieu of Fringes: S0.00 BASE HOURLY RATE OF PAY S28.09 S0.00 Rate in Lieu of Fringes:	Total in Lieu of Fringes 0.00 THIS PROJECT \$337.08	ALL PROJECTS 702.25 Total Base Rate + Fringes	Voluntary Pension 0.00 Federal Tax 8.41 Vac/Dues 0.00 Voluntary Pension	Voluntary Medical 0.00 Social Security 43.54 Trav. Subs. 0.00 Voluntary Medical	H & W Rate 0.00 Medicare 10.18 Health & Welfare \$0.00 H & W Rate	Pension Rate 0.00 State Tax 19.38 Pension \$0.00 Pension Rate	Vac Hol Rate 0.00 Local Taxes / SDI 0.00 Vacation Holiday \$0.00 Va Hol Rate	Training Rate 0.00 Other 0.00 Training S0.00 Training Rate	All Other Rate 0.00 Savings 0.00 All Other \$0.00 All Other Rate	Total Fringe Rate to 3rd O.00 Total Deduction \$81.51 Total Fringes Paid to 3rd O.00 Total Fringes Rate to 3rd	Check No. 17383 & 262277 Net Pr Wee
OMERO, JACK A. All or Part of Fo	EXEMPT 0	WD: DC130002 aid to Employee: NO LABO0657-015 / LABORER: Skilled / Type: Building Washington, DC WD: DC130002 aid to Employee: NO	Voluntar	D Va	2/17/15 T	2/18/15 W	2/19/15 TH 3.00	2/20/15 F 5.00	2/21/15 S 4.00		HOURS THIS PROJECT	\$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$28.09 \$0.00 Rate in Lieu	Total in Lieu of Fringes 0.00 THIS PROJECT \$337.08	ALL PROJECTS 702.25	Federal Tax 8.41 Vac/Dues 0.00 Voluntary	Voluntary Medical 0.00 Social Security 43.54 Trav. Subs. 0.00 Voluntary	H & W Rate 0.00 Medicare 10.18 Health & Welfare \$0.00 H & W	Pension Rate 0.00 State Tax 19.38 Pension \$0.00 Pension	Vac Hol Rate 0.00 Local Taxes / SDI 0.00 Vacation Holiday \$0.00 Vac Hol	Training Rate 0.00 Other 0.00 Training \$0.00 Training	All Other Rate 0.00 Savings 0.00 All Other \$0.00 All Other	Total Fringe Rate to 3rd 0.00 Total Deduction \$81.51 Total Fringes Paid to 3rd 0.00 Total Fringes	Check No. 17383 & 262277 Net P Wed
All or Part of Fi	EXEMPT 0	WD: DC130002 aid to Employee: NO LAB00657-015 / LABORER: Skilled / Type: Building Washington, DC WD: DC130002 aid to Employee: NO	Voluntar	D Va	2/17/15 T	2/18/15 W	2/19/15 TH 3.00	2/20/15 F 5.00	2/21/15 S 4.00		HOURS THIS PROJECT	S0.00 Rate in Lieu of Fringes: S0.00 BASE HOURLY RATE OF PAY S28.09 S0.00 Rate in Lieu of Fringes: S0.00 BASE BASE	Total in Lieu of Fringes 0.00 THIS PROJECT \$337.08	ALL PROJECTS 702.25 Total Base Rate + Fringes	Voluntary Pension 0.00 Federal Tax 8.41 Vac/Dues 0.00 Voluntary Pension	Voluntary Medical 0.00 Social Security 43.54 Trav. Subs. 0.00 Voluntary Medical	H & W Rate 0.00 Medicare 10.18 Health & Welfare \$0.00 H & W Rate	Pension Rate 0.00 State Tax 19.38 Pension \$0.00 Pension Rate	Vac Hol Rate 0.00 Local Taxes / SDI 0.00 Vacation Holiday \$0.00 Va Hol Rate	Training Rate 0.00 Other 0.00 Training S0.00 Training Rate	All Other Rate 0.00 Savings 0.00 All Other \$0.00 All Other Rate	Total Fringe Rate to 3rd O.00 Total Deduction \$81.51 Total Fringes Paid to 3rd O.00 Total Fringes Rate to 3rd	Chec No. 17383 a 262277 Net I We
All or Part of Fi	EXEMPT 0	WD: DC130002 aid to Employee: NO LABO0657-015 / LABORER: Skilled / Type: Building Washington, DC WD: DC130002 aid to Employee: NO	Voluntar	D Va	2/17/15 T T ccation. He	2/18/15 W 2/18/15 W 2/18/15	2/19/15 TH 3.00 Dues in	2/20/15 F 5.00	2/21/15 S 4.00		HOURS THIS PROJECT 12.00	S0.00 Rate in Lieu of Fringes: S0.00 BASE HOURLY RATE OF PAY S28.09 S0.00 Rate in Lieu of Fringes: S0.00 BASE HOURLY RATE	Total in Lieu of Fringes 0.00 THIS PROJECT \$337.08 Total in Lieu of Fringes	ALL PROJECTS 702.25 Total Base Rate + Fringes	Voluntary Pension 0.00 Federal Tax 8.41 Vac/Dues 0.00 Voluntary Pension	Voluntary Medical 0.00 Social Security 43.54 Trav. Subs. 0.00 Voluntary Medical	H & W Rate 0.00 Medicare 10.18 Health & Welfare \$0.00 H & W Rate	Pension Rate 0.00 State Tax 19.38 Pension \$0.00 Pension Rate	Vac Hol Rate 0.00 Local Taxes / SDI 0.00 Vacation Holiday \$0.00 Va Hol Rate	Training Rate 0.00 Other 0.00 Training S0.00 Training Rate	All Other Rate 0.00 Savings 0.00 All Other \$0.00 All Other Rate	Total Fringe Rate to 3rd O.00 Total Deduction \$81.51 Total Fringes Paid to 3rd O.00 Total Fringes Rate to 3rd	Check No. 17383 & 262277 Nett Wee
All or Part of Fi	EXEMPT 0	WD: DC130002 aid to Employee: NO LABO0657-015 / LABORER: Skilled / Type: Building Washington, DC WD: DC130002 aid to Employee: NO PLAS0891-006 / CEMENT MASON/CONCRETE FINISHER	Voluntar	D Vary Contribu	2/17/15 T ccation. Hetions in G	2/18/15 W 2/18/15 W 2/18/15 W 2/18/15 W	2/19/15 TH 3.00 Dues in NO 2/19/15 TH	2/20/15 F 5.00 Gross Pa	2/21/15 S 4.00	S	HOURS THIS PROJECT 12.00 TOTAL HOURS THIS PROJECT	S0.00 Rate in Lieu of Fringes: S0.00 BASE HOURLY RATE OF PAY S28.09 S0.00 S0.00 Rate in Lieu of Fringes: S0.00 BASE HOURLY RATE OF PAY	Total in Lieu of Fringes 0.00 THIS PROJECT \$337.08 Total in Lieu of Fringes 0.00	ALL PROJECTS Total Base Rate + Fringes 28.09	Federal Tax 8.41 Vac/Dues 0.00 Voluntary Pension 0.00	Social Security 43.54 Trav. Subs. 0.00 Voluntary Medical 0.00 Social	Medicare 10.18 Health & Welfare \$0.00 Medicare	Pension Rate 0.00 State Tax 19.38 Pension \$0.00 Pension Rate 0.00	Vac Hol Rate 0.00 Local Taxes /SDI 0.00 Vacation Holiday \$0.00 Vae Hol Rate 0.00 Local Taxes	Training Rate 0.00 Other 0.00 Training S0.00 Training Rate	All Other Rate 0.00 Savings 0.00 All Other Rate 50.00 All Other Rate	Total Fringe Rate to 3rd 0.00 Total Deduction \$81.51 Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Fringe Rate to 3rd	Chec No. 17383 262277 Net 14 No. 1 N
All or Part of Fi	EXEMPT 0	WD: DC130002 aid to Employee: NO LABO0657-015 / LABORER: Skilled / Type: Building Washington, DC WD: DC130002 aid to Employee: NO PLAS0891-006 / CEMENT MASON/CONCRETE FINISHER	Voluntar	D Va yy Contribu 2/16/15 M S O D 2/16/15 4 2/16/15 M S 5 5.0	2/17/15 T ccation. Hetions in G	2/18/15 W 2/18/15 W 2/18/15	2/19/15 TH 3.00 Dues in NO	2/20/15 F 5.00 Gross Pa	2/21/15 S 4.00 v: NO	S 2/22/15	HOURS THIS PROJECT 12.00 TOTAL HOURS THIS	S0.00 Rate in Lieu of Fringes: S0.00 BASE HUURLY RATE OF PAY S28.09 S0.00 S0.00 Rate in Lieu of Fringes: S0.00 BASE HUURLY RATE OF PAY S28.09	Total in Lieu of Fringes 0.00 THIS PROJECT \$337.08 Total in Lieu of Fringes	ALL PROJECTS Total Base Rate + Fringes 28.09	Federal Tax 8.41 Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax	Social Security 43.54 Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security 58.53 Trav.	Medicare 10.18 Health & Welfare \$0.00 Medicare 10.18 Health & Welfare \$0.00 Medicare 13.68 Health	Pension Rate 0.00 State Tax 19.38 Pension \$0.00 Pension Rate 0.00	Vac Hol Rate	Training Rate 0.00 Other 0.00 Training \$0.00 Training Rate 0.00 Other	All Other Rate 0.00 Savings 0.00 All Other \$0.00 All Other Rate 0.00 Savings	Total Fringe Rate to 3rd 0.00 Total Deduction \$81.51 Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Fringe Rate to 3rd 5256.34 Total Fringes	Check No. 17383 4 262277 Net It We No. 17390 8 262278 No. 17390 8
All or Part of Fi	EXEMPT 0 EXEMPT EXEMPT	WD: DC130002 aid to Employee: NO LABO0657-015 / LABORER: Skilled / Type: Building Washington, DC WD: DC130002 aid to Employee: NO PLAS0891-006 / CEMENT MASON/CONCRETE FINISHER Type: Building Washington, DC	Voluntar	D Va y Contribu 2/16/15 M S O D Va 2/16/15 M S O D Va 3/16/15 M M S O O O	2/17/15 T ccation. Hetions in G	2/18/15 W 2/18/15 W 2/18/15 W 2/18/15 W	2/19/15 TH 3.00 Dues in NO 2/19/15 TH	2/20/15 F 5.00 Gross Pa	2/21/15 S 4.00	S 2/22/15	HOURS THIS PROJECT 12.00 TOTAL HOURS THIS PROJECT	S0.00 Rate in Lieu of Fringes: S0.00 BASE HOURLY RATE OF PAY S28.09 S0.00 S0.00 Rate in Lieu of Fringes: S0.00 BASE HOURLY RATE OF PAY S36.73 S0.00	Total in Lieu of Fringes 0.00 THIS PROJECT \$337.08 Total in Lieu of Fringes	ALL PROJECTS Total Base Rate + Fringes 28.09	Federal Tax 8.41 Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax 72.62 Vac/Dues	Social Security 43.54 Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security 58.53 Trav. Subs.	Medicare 10.18 Health & Welfare \$0.00 Medicare 11.18 Health & Welfare \$0.00 Medicare 13.68 Health & Welfare	Pension Rate 0.00 State Tax 19.38 Pension \$0.00 Pension Rate 0.00 State Tax 33.16	Vac Hol Rate 0.00 Local Taxes / SDI 0.00 Vacation Holiday Vac Hol Rate 0.00 Local Taxes / SDI 0.00 Vac Hol Rate 0.00 Vac Hol Rate 0.00 Vac Hol Rate	Training Rate 0.00 Other 0.00 Training S0.00 Training Rate 0.00 Other 78.35	All Other Rate 0.00 Savings 0.00 All Other \$0.00 All Other Rate 0.00 Savings 0.00 All Other Rate	Total Fringe Rate to 3rd 0.00 Total Deduction \$81.51 Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Fringe Rate to 3rd Total Fringe Rate to 3rd Total Deduction	Check No. 17383 & 262277 Net P Wee
All or Part of Front Dites:25.00 All of Dites:25.00 All of Dites:25.00	EXEMPT 0	WD: DC130002 aid to Employee: NO LABO0657-015 / LABORER: Skilled / Type: Building Washington, DC WD: DC130002 aid to Employee: NO PLAS0891-006 / CEMENT MASON/CONCRETE FINISHER Type: Building	Voluntar	D Va yy Contribu 2/16/15 M S O D 2/16/15 M S 5 O D 2/16/15 M S 5.0 O D	2/17/15 T ccation. Hetions in G	2/18/15 W 2/18/15 W 2/18/15 W 2/18/15 W 4.00	2/19/15 TH 3.00 Dues in NO 2/19/15 TH 8.00	2/20/15 F 5.00 Gross Pa	2/21/15 S 4.00 v: NO 2/21/15 S 4.00	S 2/22/15	HOURS THIS PROJECT 12.00 TOTAL HOURS THIS PROJECT	S0.00 Rate in Lieu of Fringes: S0.00 BASE HUURLY RATE OF PAY S28.09 S0.00 S0.00 Rate in Lieu of Fringes: S0.00 BASE HUURLY RATE OF PAY S28.09	Total in Lieu of Fringes 0.00 THIS PROJECT \$337.08 Total in Lieu of Fringes 0.00 THIS PROJECT	ALL PROJECTS Total Base Rate + Fringes 28.09	Federal Tax 8.41 Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax 72.62	Social Security 43.54 Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security 58.53 Trav.	Medicare 10.18 Health & Welfare \$0.00 Medicare 10.18 Health & Welfare \$0.00 Medicare 13.68 Health	Pension Rate 0.00 State Tax 19.38 Pension \$0.00 Pension Rate 0.00 State Tax 33.16	Vac Hol Rate	Training Rate 0.00 Other \$0.00 Training \$0.00 Training Rate 0.00 Other 78.35	All Other Rate 0.00 Savings 0.00 All Other \$0.00 All Other Rate 0.00 Savings	Total Fringe Rate to 3rd 0.00 Total Deduction \$81.51 Total Fringes Paid to 3rd 0.00 Total Fringe Rate to 3rd 0.00 Total Fringe Rate to 3rd 5256.34 Total Fringes	Check No. 17383 & 262277 Not Pr Wee No. 17390 & 262278 Not Pr Not

Check

Total

16/15 2/17/15 /20/15 Federal Tax Local Taxes Savings THIS RATE Security Deduction PROJECT PROJECTS / SDI No OF PAY PROJECT M TH S 72.62 58.53 17390 & 13.68 0.00 78.35 0.00 \$256.34 \$43.18 S 4.00 4.00 944 05 Vac/Dues Trav Health Pension Vacation Training All Other Total Fringes Net Paid О \$0.00 Subs & Welfare Holiday Paid to 3rd Week \$172.72 Washington, DC \$0.00 0.00 0.00 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 WD: DC130002 D 687.7 Rate in Lieu Total Base Voluntary H & W Pension Vac Hol Training All Other Total Fringe Vacation. Holiday and Dues in Gross Pav: NO All or Part of Fringes Paid to Employee: NO of Fringes Medical of Fringes Rate + Fringe Pension Rate Rate Rate Rate Rate to 3rd Voluntary Contributions in Gross Pay: NO \$0.00 0.00 43.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 NOTES:25 00 OTHER DEDUCTION NOTES:401K - 7% of Base Wage Only (No OT) SOSA ESCOBAR, SALVADOR A. LABO0657-015 / LABORER: BASE TOTAL Skilled / Type: Building HOURLY 2/22/15 HOURS THIS Social State Tax Total 16/15 ALL Federal Tax Medicare Local Taxes Other Savings Check /17/15 EXEMPT RATE THIS PROJECT PROJECTS Security / SDI Deduction OF PAY w M TH S PROJECT 38.24 33.73 16.39 261979 & 7.89 0.00 22.42 0.00 \$118.67 \$28.09 s 8.00 4.00 20.00 561.80 8.00 2131 Net Paid Vac/Dues Health Pension Total Fringes \$0.00 Subs. & Welfare Holiday Week 0 Paid to 3rd \$561.80 Washington DC \$0.00 0.00 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0.00 443.13 WD: DC130002 D Rate in Lieu otal in Lie Total Base H & W Vac Hol Training All Other Total Fringe Pension All or Part of Fringes Paid to Employee: NO Vacation. Holiday and Dues in Gross Pay: NO Pension of Fringes Medical Rate of Fringes Rate + Fringes Rate Rate Rate Rate Rate to 3rd Voluntary Contributions in Gross Pay: NO \$0.00 0.00 28.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 NOTES:20.00 OTHER DEDUCTION NOTES: VISION SIN - 2 31 PER WK 125K - .89 PER HR - MAX 40 STARLING II, GEORGE CARP0132-008 / CARPENTER: BASE TOTAL. Includes Drywall Hanging, Form HOURLY HOURS THIS Social State Tax Total 18/15 /19/15 20/15 2/21/15 2/22/15 Federal Tax Medicare Local Taxes Other Savings Check 16/15 Work, and Soft Floor RATE THIS PROJECT PROJECTS Security / SDI Deduction Laying-Carpet / Type: Building w OF PAY M TH PROJECT 0.00 17.33 262054 6.80 4.05 0.00 0.00 0.00 \$28.18 \$34.94 8.00 279.52 S 8.00 Vac/Dues Health Pension Vacation Training All Other Total Fringes Net Paid 0 \$0.00 & Welfare Holiday Week Paid to 3rd \$279.52 Washington, DC \$0.00 0.00 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 251.3 D WD: DC130002 Total Base Voluntary Training All Other Rate in Lieu H & W Pension Vac Hol Total Fringe Vacation. Holiday and Dues in Gross Pav: NO All or Part of Fringes Paid to Employee: NO of Fringes of Fringes Rate + Fringes Pension Medical Rate Rate Rate Rate Rate Rate to 3rd Voluntary Contributions in Gross Pay: NO 0.00 \$0.00 34 94 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 WATERMAN, LEE R. CARP0132-008 / CARPENTER: BASE TOTAL Includes Drywall Hanging, Form HOURLY HOURS State Tax Total /18/15 2/21/15 2/22/15 THIS ALL Federal Tax Medicare Local Taxes Other Savings Check /16/15 /17/15 /19/15 /20/15 Work, and Soft Floor RATE THIS PROJECT PROJECTS / SDI No. Laying-Carpet / Type: Building OF PAY M W TH S PROJECT 0.00 26 90 0.74 17426 & 6.29 0.00 76.38 0.00 \$110.31 \$34.94 8 00 0.50 4.00 12.50 436.75 S Vac/Dues Trav Health Pension Vacation Training All Other Total Fringes Net Paid \$0.00 Subs. & Welfare Holiday Paid to 3rd Week 0 \$436.75 Washington, DC \$0.00 0.00 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0.00 326.4 WD: DC130002 Total in Lieu Total Base Voluntar Rate in Lieu Voluntary H & W Pension Vac Hol Training All Other Total Fringe Vacation. Holiday and Dues in Gross Pay: NO All or Part of Fringes Paid to Employee: NO of Fringes Rate + Fringes Pension Medical Rate of Fringes Rate Rate Rate to 3rd Voluntary Contributions in Gross Pay: NO \$0.00 0.00 34.94 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 OTHER DEDUCTION NOTES: child Support WOLF, STEVEN J. LABO0657-015 / LABORER BASE TOTAL Skilled / Type: Building HOURLY HOURS State Tax /18/15 2/19/15 20/15 2/21/15 2/22/15 THIS ALL Federal Tax Social Medicare Local Taxes Other Savings Total Check /16/15 2/17/15 THIS RATE Security PROJECT PROJECTS / SDI Deduction No. S PROJECT OF PAY M TH 50.72 27.37 17431 6.40 13.55 0.00 7.95 0.00 \$105.99 \$28.09 16.00 S 8.00 8.00 449 44 Vac/Dues Trav Health Pension Vacation Training All Other Total Fringes \$0.00 Subs & Welfare Holiday Paid to 3rd 0 \$449.44 Washington, DC 0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 0.00 \$0.00 0.00 343.45 WD: DC130002 D Rate in Lieu Total in Lieu Total Base Voluntary Voluntary H & W Pension Vac Hol Training All Other Total Fringe Vacation, Holiday and Dues in Gross Pay: NO All or Part of Fringes Paid to Employee: NO of Fringes of Fringes Rate + Fringes Pension Medical Rate Rate Rate Rate Rate to 3rd Rate Voluntary Contributions in Gross Pay: NO \$0.00 0.00 28.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 NOTES:16.00

BASE

HOURLY

THIS

ALL

Social

Medicare

State Tax

Other

TOTAL

HOURS

2/22/15

2/21/15

/18/15 2/19/15

RUBIO, JULIO C.

OTHER DEDUCTION NOTES:125K Deduct - \$.40/hr. 40 Hr. Max

Dental - \$1.55/week

IRON0201-006 / IRONWORKER

Reinforcing / Type: Building

Project Code / Contract # / FIN: 46126400

																					Trojecte	oue / Contract # / 1	111. 40120400
ZEPEDA, MICHAEL J.	E	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor		2/16/15	2/17/15	2/18/15	2/19/15	2/20/15	2/21/15	2/22/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check
(b) (6)	KEM.	Laying-Carpet / Type: Building		M	T	W	TH	F	S	S	PROJECT	OF PAY	PROJECT	PROJECTS	62.42	60.58	14.17	39.36	/ SDI 0.00	152.55	0.00		No. 17433 &
(D)	PT		s			8.00	8.00	5.00	4.00		25.00	\$34.94		1,115.00	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	3327.00	262284 Net Paid
	-	Washington, DC	0									\$0.00	\$873.50		vac/Dues	Subs.	& Welfare	Pension	Holiday	Training	All Other	Paid to 3rd	Week
	'	WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	785.92
All or Part of F	ringes F	Paid to Employee: NO	C		ation. Ho			Gross Pa	v: NO	•		Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volunt	ary C	ontributi	ions in Gr	oss Pay:	NO					\$0.00	0.00	34 94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

NOTES:36.50

OTHER DEDUCTION NOTES:125K \$2.64/hr. 40 hr. max.

Dental - \$5.62/week Vision - \$7.38/week

TOTAL STANDARD HOURS :	385.50	TOTAL 1.5 OT HOURS:	0.00	TOTAL 2.0 OT HOURS	0.00	GRAND TOTAL HOURS:	385.50	

Statement of Compliance

Date Thursday, March 5, 2015

- I, Karen Cole, Payroll Manager do hereby state:
- (1) That I pay or supervise the payment of the persons employed by BAKER DC, LLC on the TRUMP HOTEL; that during the payroll period commencing on 2/16/2015 and ending on 2/22/2015 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said BAKER DC, LLC from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4)That:

- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
- [] in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit
- of such employees, except as noted in section 4(c) below.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH
- [X] Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.
- (c) EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME: <u>Karen Cole</u>
TITLE: Payroll Manager

Electronic Signature Code: (b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

Employee Name	<u>Craft</u>	Classification	Other Deduction Notes
ASCENCIO, SALVADOR D.	LABO0657-015	LABORER: Skilled	401K - 5% of base 125K Deduct \$.73/hr. 40 Max.
CANALES, RUBEN L.	IRON0201-006	IRONWORKER: Reinforcing	125K Deduct \$.89.hr. 40 Hr Max.
CANALES, RUBEN L.	LABO0657-015	LABORER: Skilled	125K Deduct \$.89.hr. 40 Hr Max.
CASTRO GRANADOS, CISCO A.	LABO0657-015	LABORER: Skilled	Child Support
DELCID ORTEGA, DARWIN A.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	125K Deduct \$2.64/hr. 40 hr. max. Family Dental - \$5.62/wk. Family Vision - \$7.38/wk.
MELENDEZ, ARNOLDO	IRON0201-006	IRONWORKER: Reinforcing	125K Deduct - \$.73/hr. 40 hr. max
MELENDEZ, ARNOLDO	LABO0657-015	LABORER: Skilled	125K Deduct - \$.73/hr. 40 hr. max
MONJARAS, JOSE F.	IRON0201-006	IRONWORKER: Reinforcing	125K Deduct - \$1.69/hr. 40 Hr. max Dental - \$3.61/wk. Vision - \$5.07/wk.
MONJARAS, JOSE F.	LABO0657-015	LABORER: Skilled	125K Deduct - \$1.69/hr. 40 Hr. max Dental - \$3.61/wk. Vision - \$5.07/wk.
NIPPER, DAVID W.	POWER EQUIPMENT OPERATORS	GROUP 4: front end loaders-below 3 1/2 c.y., boom trucks, hydraulic backhoes 1/2 yds or less OR rubber trk mounted, bulldozers, concrete mixers, concrete pump, motor graders, and MORE BHR+fringes+a	Den - 5.62 Wkly 125K 1.13 per hour max 40 hours
PACHECO, GEOVANNY A.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	Den - 1.55 wk 125K .40/hr max 40 hours Child Support

RICKRODE, GARY L	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	125K Deduct - \$1.70/hr. 40 Hr. Max Dental - \$3.11/wk
RIVERA, JOSE M.	IRON0201-006	IRONWORKER: Reinforcing	Den - 3.61 wk 125K .71/hr max 40 hours
RIVERA, JOSE M.	LABO0657-015	LABORER: Skilled	Den - 3.61 wk 125K .71/hr max 40 hours
RUBIO, JULIO C.	PLAS0891-006	CEMENT MASON/CONCRETE FINISHER	401K - 7% of Base Wage Only (No OT)
RUBIO, JULIO C.	IRON0201-006	IRONWORKER: Reinforcing	401K - 7% of Base Wage Only (No OT)
SOSA ESCOBAR, SALVADOR A.	LABO0657-015	LABORER: Skilled	VISION SIN - 2.31 PER WK 125K89 PER HR - MAX 40
WATERMAN, LEE R.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	child Support
WOLF, STEVEN J.	LABO0657-015	LABORER: Skilled	125K Deduct - \$.40/hr. 40 Hr. Max Dental - \$1.55/week
ZEPEDA, MICHAEL J.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	125K \$2.64/hr. 40 hr. max. Dental - \$5.62/week Vision - \$7.38/week